



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



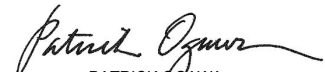
December 11, 2015

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

45 January 5, 2016


PATRICK OGAWA
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,456.48 have been filed with the Auditor-Controller for the period of November 16, 2015, through November 29, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,456.48 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF



TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,456.48 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 16 through November 29 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/17/15	MARIE VILLALOBOS	30	SOUTH PATROL DIVISION	420.00
11/18/15	JAMIE AUSTIN	31	DETECTIVE DIVISION	5,058.23
11/24/15	FARAH VASQUEZ	32	NORTH PATROL DIVISION	30.00
11/24/15	FARAH VASQUEZ	33	NORTH PATROL DIVISION	1,200.00
11/24/15	FARAH VASQUEZ	34	NORTH PATROL DIVISION	500.00
11/23/15	DANIEL A. NATHAN	35	CENTRAL PATROL DIVISION	147.00
11/25/15	SAM FU	36	COUNTY WIDE SERVICES DIV.	101.25
TOTAL DISBURSEMENTS				\$ 7,456.48

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Voucher # 30

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

11/17/15

TO: BUDDY GOLDMAN, CHIEF
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

CRIMINAL INVESTIGATIVE FEES

	Amount
Criminal Investigative Fees - 15781	\$ 420.00
File #915-04570-0494-182	

TOTAL: \$ 420.00

APPROVED: Buddy Goldman
BUDDY GOLDMAN, CHIEF

RECEIVED: Marie Villalobos
MARIE VILLALOBOS #239575

Voucher # 31

November 18, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 111815-10	\$2,574.60
15751 SPECIAL VICTIMS BUREAU Control Number SV 111815-07	\$1,023.63
15753 NARCOTICS BUREAU Control Number N 111815-11	\$1,460.00

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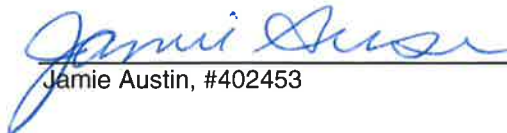
TOTAL \$5,058.23

APPROVED:



EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$5,058.23


Jamie Austin, #402453

Voucher # 32

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

November 24, 2015

TO: PATRICK NELSON
CAPTAIN LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

LCI-241324

\$30.00

TOTAL

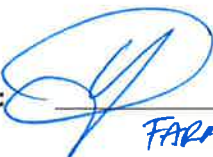
\$30.00

APPROVED:



PATRICK NELSON, CAPTAIN

RECEIVED:



FARAH VASQUEZ 11-24-15

Voucher #33

November 24, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON
CAPTAIN LANCASTER STATION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

	AMOUNT
LCI-051869 ✓	\$240.00 ✓
LCI-186155 ✓	\$30.00 ✓
LCI-098539 ✓	\$220.00 ✓
LCI-133084 ✓	\$30.00 ✓
LCI-130351 ✓	\$30.00 ✓
LCI-129727 ✓	\$60.00 ✓
LCI-052221 ✓	\$60.00 ✓
LCI-198322 ✓	\$30.00 ✓
LCI-200296 ✓	\$30.00 ✓
LCI-200791 ✓	\$30.00 ✓
LCI-219796 ✓	\$30.00 ✓
LCI-224888 ✓	\$30.00 ✓
LCI-233260 ✓	\$30.00 ✓
LCI-128037 ✓	\$30.00 ✓
LCI-157930 ✓	\$30.00 ✓
LCI-234960 ✓	\$30.00 ✓
LCI-234961 ✓	\$20.00 ✓
LCI-018415 ✓	\$240.00 ✓

TOTAL \$1,200.00

APPROVED: 
PATRICK NELSON, CAPTAIN

RECEIVED: 
FARAH VASQUEZ 11-24-15

Voucher # 34

November 24, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: DON FORD, CAPTAIN
NORTH PATROL DIVISION - PALMDALE STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15812

AMOUNT

915-10310-2617-340

\$500.00

TOTAL

\$500.00

APPROVED:


DON FORD, CAPTAIN

RECEIVED:

#549157

KRISTINA ADAMS, OAI 11/24/15

Voucher # 35

November 23, 2015

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: ERNEST E. CHAVEZ, CAPTAIN
CENTRAL PATROL DIVISION

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENSE VOUCHER**

Criminal Investigative Fee – 15810

File 015-03523-2116-058

\$147.00

Total: \$147.00

APPROVED: _____

ERNEST E. CHAVEZ, CAPTAIN

RECEIVED: _____

DANIEL A. NATHAN, LIEUTENANT

VOUCHER # 36

November 25, 2015

COUNTY OF LOS ANGELES

TO: JEFFREY W. PERRY, CAPTAIN
COUNTYWIDE SERVICES DIVISION -
COMMUNITY PARTNERSHIPS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15819

AMOUNT

\$101.25

\$101.25

APPROVED:



JEFFREY W. PERRY, CAPTAIN

RECEIVED:



SAM FU, L.E.T. #524812